

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US

AP.SHIP8@SHIP8.COM

ORDER FROM
 21

REDLINE SOLUTIONS INC
 3350 SCOTT BLVD. BLDG 5 STE. 501
 SANTA CLARA, CA 95054

Buyer
 Purchasing Dept

Terms
 Net: 30 Days

SHIP TO
 SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US


FOB
 FOB Origin

Ship Via
 Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	IT016 ZEBRA MAINTENANCE	2 Year Service/Repair Contract Renewal for MC93 s/n: 21033524200200; 21033524200026 4/15/26 - 4/14/28 (end of service is 6/28/30) IF ORDER IS RECEIVED	2.00	Each		384.40
2	IT016 ZEBRA MAINTENANCE	2 Year Service/Repair Contract Renewal for MC93 s/n: XXZVJ230300410, XXZVJ230300421 4/18/26 - 4/17/28 IF ORDER IS RECEIVED AFTER 4/17/26, THERE WILL B	2.00	Each		197.67

EM

Total Extended Price =


www.redlinesolutions.com
408-562-1700
3350 Scott Blvd., Bldg 5, Suite 501, Santa Clara, CA 95054
Quote RLSQ33043
Valid through April 18, 2026 @ 4:59 pm

Prepared For:

SHIP8, Inc.
Gil Strawn
Phone: 912.373.7778
550 Northport Parkway
Port Wentworth, GA 31407
gil.strawn@ship8.com

Ship To:

SHIP8, Inc.
Gil Strawn
Phone: 912.373.7778
550 Northport Parkway
Port Wentworth, GA 31407
gil.strawn@ship8.com

Prepared By:

Angela Reames
Phone: 408-562-1700 x202
Fax: 408-727-6461
Email: areames@redlinesolutions.com

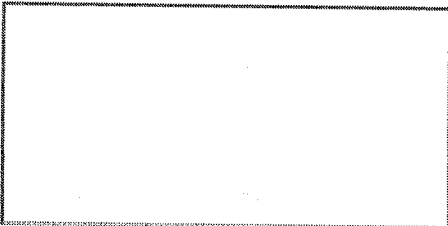


For the full presentation proposal, [click here](#) to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below.

Line Item Detail

Qty	Description	Picture Video	Unit Price	Ext Price
2	2 Year Service/Repair Contract Renewal for MC93 s/n: 21033524200200, 21033524200026 4/15/26 - 4/14/28 (end of service is 6/28/30) IF ORDER IS RECEIVED AFTER 4/14/26, THERE WILL BE A \$76.84 REINSTATEMENT FEE ADDED BY ZEBRA FOR THE LATE RENEWAL		\$384.40	\$768.80
2	2 Year Service/Repair Contract Renewal for MC93 s/n: XXZVJ230300410, XXZVJ230300421 4/18/26 - 4/17/28 IF ORDER IS RECEIVED AFTER 4/17/26, THERE WILL BE A \$39.53 REINSTATEMENT FEE ADDED BY ZEBRA FOR THE LATE RENEWAL		\$197.67	\$395.34

SubTotal: \$1,164.14
Shipping: \$0.00
Sales Tax: \$0.00
Total: \$1,164.14



lightbox image

Payment Options

- Terms
\$1,164.14
full payment
- Credit Card.
\$1,164.14

full payment
Ready to Accept?

Order Confirmation

We reserve the right to cancel orders arising from errors, inaccuracies, or omissions. Unless specifically stated, quote does NOT include shipping/handling or applicable sales tax. If paying via Credit Card, a 3% processing fee will be applied to each transaction. Any applicable tariff surcharges will be applied to the final invoice.

I agree to the terms and conditions of the above document and PDF attachment with an electronic signature below.

IP Address

64.47.92.10

PO Number

(Optional: Enter PO Number as your reference only.)

Comments

Email Address

Printed Name

Signature

"signatures" could include: /john smith;/ /js;/ /js123/, etc

Have Questions?

Not Ready To Accept? Have Questions?

(Note, you will receive a copy of your message by email.)

No questions posted yet.

Time expressed in Pacific Daylight Time UTC-07:00

This page was created using QuoteValet - The online quote delivery and acceptance vehicle for QuoteWerks.

Please Wait



Signature: Gil H Strawn
Gil H Strawn (Apr 7, 2020 13:23:22 EDT)

Email: gil.strawn@ship8.com

Signature: Ron Capranos

Email: ron.capranos@ship8.com

2026 4 7 SD2 Redline Renewal IT Dept

Final Audit Report

2026-04-07

Created:	2026-04-07
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQA6rQVAKvVhA0-4DFXADCglwMfeg16P

"2026 4 7 SD2 Redline Renewal IT Dept" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-04-07 - 5:01:54 PM GMT
-  Document emailed to gil.strawn@ship8.com for signature
2026-04-07 - 5:02:14 PM GMT
-  Email viewed by gil.strawn@ship8.com
2026-04-07 - 5:22:37 PM GMT
-  Signer gil.strawn@ship8.com entered name at signing as Gil H Strawn
2026-04-07 - 5:23:20 PM GMT
-  Document e-signed by Gil H Strawn (gil.strawn@ship8.com)
Signature Date: 2026-04-07 - 5:23:22 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-04-07 - 5:23:24 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-04-07 - 6:48:26 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-04-07 - 6:48:56 PM GMT - Time Source: server
-  Agreement completed.
2026-04-07 - 6:48:56 PM GMT



www.redlinesolutions.com

408-562-1700

3350 Scott Blvd., Bldg 5, Suite 501, Santa Clara, CA 95054

Quote RLSQ33043

Valid through April 18, 2026 @ 4:59 pm

Prepared For:

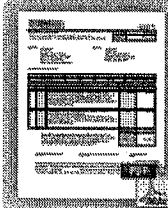
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Gil Strawn
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gil.strawn@ship8.com

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Prepared By:

Angela Reames
Phone: 408-562-1700 x202
Fax: 408-727-6461
Email: areames@redlinesolutions.com



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Line Item Detail

Qty	Description	Picture	Unit Price	Ext Price
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2	2 Year Service/Repair Contract Renewal for MC93 s/n: XXZVJ230300410, XXZVJ230300421 4/18/26 - 4/17/28 IF ORDER IS RECEIVED AFTER 4/17/26, THERE WILL BE A \$39.53 REINSTATEMENT FEE ADDED BY ZEBRA FOR THE LATE RENEWAL		\$197.67	\$395.34

SubTotal: \$1,164.14
Shipping: \$0.00
Sales Tax: \$0.00
Total: \$1,164.14

Payment Options

Terms	\$1,164.14 full payment
Credit Card.	\$1,164.14 full payment

◆ Acceptance Detail

Order Confirmation

We reserve the right to cancel orders arising from errors, inaccuracies, or omissions. Unless specifically stated, quote does NOT include shipping/handling or applicable sales tax. If paying via Credit Card, a 3% processing fee will be applied to each transaction. Any applicable tariff surcharges will be applied to the final invoice.

I agree to the terms and conditions of the above document and PDF attachment with an electronic signature below.

IP Address 64.47.92.10

PO Number 26040436

(Optional: Enter PO Number as your reference only.)

Comments

Email Address gil.strawn@ship8.com

Printed Name chistine jenkins

Signature

"signatures" could include: /john smith/, /js/, /js123/, etc

*This document was accepted on April 8, 2026 @ 2:35 am.
An email confirmation was sent to gil.strawn@ship8.com.*

◆ Have Questions?

Quote Accepted. Have additional questions?

(Note: you will receive a copy of your message by email.)

No questions posted yet.

Time expressed in Pacific Daylight Time UTC-07:00

This page was created using [QuoteValet](#) - The online quote delivery and acceptance vehicle for [QuoteWerks](#).



QUOTE

Redline Solutions, Inc.

3350 Scott Blvd., Bldg 5, Suite 501, Santa Clara, CA 95054
 PHONE: 408.562.1700 TOLL FREE: 888.801.2039 FAX: 408.727.6461

	RLSQ33043
DATE	3/19/2026

SOLD TO Gil Strawn
 SHIP8, Inc.
 550 Northport Parkway
 Port Wentworth, GA 31407
 Phone: 912.373.7778
 Email: gil.strawn@ship8.com

SHIP TO Gil Strawn
 SHIP8, Inc.
 550 Northport Parkway
 Port Wentworth, GA 31407
 Phone: 912.373.7778

PREPARED BY: Angela Reames

SALESPERSON	F.O.B.	PAYMENT TERMS	QUOTE EXPIRATION DATE
Angela Reames	Origin	Net 30	4/18/2026 4:59 PM

LINE	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	2	2 Year Service/Repair Contract Renewal for MC93 s/n: 21033524200200, 21033524200026 4/15/26 - 4/14/28 (end of service is 6/28/30) IF ORDER IS RECEIVED AFTER 4/14/26, THERE WILL BE A \$76.84 REINSTATEMENT FEE ADDED BY ZEBRA FOR THE LATE RENEWAL	\$384.40	\$768.80
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SUBTOTAL	\$1,164.14
TOTAL	\$1,164.14


**Does Not Include Shipping/Insurance or Applicable Sales Tax
 (Please note that if paying via Credit Card, a 3% processing fee
 will be applied to each transaction. Any applicable tariff
 surcharges will be applied to the final invoice.)**

Name _____

Signature _____

Date _____

Please accept my signature above as Purchase Order confirmation to expedite delivery of all above listed items. I agree to the terms and conditions attached to this quote and I am authorized to commit these funds. Please use _____ as Purchase Order/Billing reference to be used on invoices. This order is taxable. The bill to and ship to above are correct, or I have noted the changes.

 Outlook

Re: inv-0000094358

From Gil Strawn <gil.strawn@ship8.com>
Date Thu 4/30/2026 7:09 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved, Fremont hardware

Get [Outlook for Android](#)

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, April 30, 2026 7:06:26 AM
To: Gil Strawn <gil.strawn@ship8.com>
Subject: inv-0000094358

Good morning, Gil

Please take a look at invoice inv-0000094358 and let me know if you approve it for payment.



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825
<https://ship8.com/>



Invoice

No: INV-0000094358

RedLine Solutions

3350 Scott Blvd, Suite 501, Bldg 5
Santa Clara, CA 95054
Accounts.Receivable@redlinesolutions.com

Balance Due
\$1,164.14

Bill To

SHIP8, Inc.
1680 Tide Court
Woodland, CA 95776
United States

Invoice Date : April 16, 2026

Terms : Due on Receipt

Due Date : April 16, 2026

P.O.# : 26040436

Sales person : Angela Reames

Quote : RLSQ33043(AR)

Ship To

Ship/Port Wentw
Attn: Gil Strawn , 550 Northport Pkwy
Port Wentworth, 314079286
USA

#	Item & Description	Qty	Rate	Amount
1	Z1RE-MC93XX-2C00 ZEBRA EVM, ONECARE SERVICE, MC93XX, ESSENTIAL, RENEWAL OF Z1A CONTRACT, 2 YEAR, COMPREHENSIVE, STANDARD LOGISTICS, DASHBOARD s/n: 21033524200200, 21033524200026 4/15/26 - 4/14/28	2.00 Each	384.40	768.80
2	Z1RF-ZQ6X-2C0 2 Year Service Contract Renewal for ZQ63 s/n: XXZVJ230300410, XXZVJ230300421 4/18/26 - 4/17/28	2.00 Each	197.67	395.34

Sub Total 1,164.14

Total \$1,164.14

Balance Due \$1,164.14